

Warrant 103015

PAYROLL VOUCHER REGISTER

Period  
10/10/2015 to 10/23/2015

Board of Public Works and Safety


Check Date  
10/30/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 67 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$563,348.61 . Dated this 4 day of November, 20 15 .

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

, Clerk-Treasurer

Signature

October 30, 20 15 .

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10/30/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES					
			7581	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,667.45</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,667.45</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN					
			7639	105 SALARIES - FULL TIME		\$0.00	\$880.48
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$880.48</b>
	0200 / 1768	NICOLE A STOCKS					
			7622	105 SALARIES - FULL TIME		\$0.00	\$1,197.53
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,197.53</b>
	0200 / 1951	HEATHER R KIDWELL					
			7517	105 SALARIES - FULL TIME		\$0.00	\$1,041.46
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,041.46</b>
	0200 / 2449	NICOLE A FOSTER					
			7450	105 SALARIES - FULL TIME		\$0.00	\$1,657.96
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,657.96</b>
	0201 / 2286	KATHLEEN M HENDERSON					
			7491	105 SALARIES - FULL TIME		\$0.00	\$745.55
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$745.55</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$5,522.98</b>

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10200000 511300 CT-Salaries, Overtime	0200 / 1951	HEATHER R KIDWELL					
			7517	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$69.44
			7517	205 OVERTIME 1.5 TIMES	9.90	\$0.00	\$343.68
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$413.12</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$413.12</b>
10200000 512000 CT-FICA							
				1000 FICA		\$0.00	\$471.43
				<b>Total</b>		<b>\$0.00</b>	<b>\$471.43</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$471.43</b>
10200000 513000 CT-Medicare Tax							
				1100 MEDICARE		\$0.00	\$110.25
				<b>Total</b>		<b>\$0.00</b>	<b>\$110.25</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$110.25</b>
10200000 514000 CT-INPRS- Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$581.34
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$83.50
				<b>Total</b>		<b>\$0.00</b>	<b>\$664.84</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$664.84</b>
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL					
			7620	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$793.62</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$793.62</b>

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10300000 512000 Court-FICA							
			1000	FICA		\$0.00	\$49.20
					<b>Total</b>	<b>\$0.00</b>	<b>\$49.20</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$49.20</b>
10300000 513000 Court-Medicare							
			1100	MEDICARE		\$0.00	\$11.51
					<b>Total</b>	<b>\$0.00</b>	<b>\$11.51</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.51</b>
10400000 511203 Council-Sal Elected PT	0400 / 1484	GERRY J KEEN					
			7512	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$490.50
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$490.50</b>
	0400 / 1920	ANN H HUNT					
			7499	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$450.50</b>
	0400 / 2185	PETER BUNDER					
			7397	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$450.50</b>
	0400 / 2186	VICKI L BURCH					
			7398	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$450.50</b>
	0400 / 2200	GERALD W THOMAS					
			7627	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$450.50</b>

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10400000 511203 Council-Sal Elected PT	0400 / 2248	STEVEN R DIETRICH					
			7428	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$450.50</b>
	0400 / 2569	NICHOLAS R DEBOER					
			7422	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$450.50</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,193.50</b>
10400000 512000 Council-FICA							
				1000 FICA		\$0.00	\$197.99
				<b>Total</b>		<b>\$0.00</b>	<b>\$197.99</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$197.99</b>
10400000 513000 Council- Medicare							
				1100 MEDICARE		\$0.00	\$46.29
				<b>Total</b>		<b>\$0.00</b>	<b>\$46.29</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$46.29</b>
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			7425	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,798.17</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,798.17</b>
11000000 511105 Mayor- Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN					
			7409	105 SALARIES - FULL TIME		\$0.00	\$1,630.59
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,630.59</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,630.59</b>

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11000000 512000 Mayor-FICA							
			1000	FICA		\$0.00	\$212.59
					Total	\$0.00	\$212.59
					Account Total	\$0.00	\$212.59
11000000 513000 Mayor-Medicare							
			1100	MEDICARE		\$0.00	\$49.73
					Total	\$0.00	\$49.73
					Account Total	\$0.00	\$49.73
11000000 514000 Mayor-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$384.02
					Total	\$0.00	\$384.02
					Account Total	\$0.00	\$384.02
11200000 511101 GF IT-Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER					
			7379	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,500.00
					Employee Total	\$0.00	\$1,500.00
					Account Total	\$0.00	\$1,500.00
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER					
			7650	105 SALARIES - FULL TIME		\$0.00	\$1,310.90
					Employee Total	\$0.00	\$1,310.90
	1200 / 2580	TRACEY L STANIFER					
			7617	105 SALARIES - FULL TIME		\$0.00	\$1,106.31
					Employee Total	\$0.00	\$1,106.31
					Account Total	\$0.00	\$2,417.21

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 511201 GF IT-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			7424	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$57.20
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$57.20</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$57.20</b>
11200000 512000 GF IT-FICA							
				1000 FICA		\$0.00	\$246.41
					<b>Total</b>	<b>\$0.00</b>	<b>\$246.41</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$246.41</b>
11200000 513000 GF IT-Medicare							
				1100 MEDICARE		\$0.00	\$57.63
					<b>Total</b>	<b>\$0.00</b>	<b>\$57.63</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$57.63</b>
11200000 514000 GF IT-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		\$0.00	\$438.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$438.73</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$438.73</b>
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			7448	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,600.62</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,600.62</b>

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11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			7455	150 SALARIES - REGULAR PART-TIME	41.65	\$0.00	\$708.05
			7455	303 VACATION PART TIME REG	0.42	\$0.00	\$7.22
			7455	403 SICK PART TIME REG	4.67	\$0.00	\$79.47
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$794.74</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$794.74</b>
11400000 512000 HR-FICA							
				1000 FICA		\$0.00	\$148.51
				<b>Total</b>		<b>\$0.00</b>	<b>\$148.51</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$148.51</b>
11400000 513000 HR-Medicare Tax							
				1100 MEDICARE		\$0.00	\$34.74
				<b>Total</b>		<b>\$0.00</b>	<b>\$34.74</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$34.74</b>
11400000 514000 HR-INPRS Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$179.27
				<b>Total</b>		<b>\$0.00</b>	<b>\$179.27</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$179.27</b>
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			7396	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45
			7396	900 AUTO ALLOWANCE - DAILY	10.50	\$31.50	\$0.00
				<b>Employee Total</b>		<b>\$31.50</b>	<b>\$1,530.45</b>
				<b>Account Total</b>		<b>\$31.50</b>	<b>\$1,530.45</b>



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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER					
			7414	105 SALARIES - FULL TIME		\$0.00	\$755.44
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$755.44</b>
	3000 / 2568	EDWARD L GARRISON					
			7459	105 SALARIES - FULL TIME		\$0.00	\$1,945.85
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,945.85</b>
	3000 / 2640	JASON R HARDEBECK					
			7479	105 SALARIES - FULL TIME		\$0.00	\$1,865.39
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,865.39</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$4,566.68</b>
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER					
			7403	150 SALARIES - REGULAR PART-TIME	32.40	\$0.00	\$336.96
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$336.96</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$336.96</b>
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER					
			7589	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$60.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$60.00</b>
	3002 / 2647	KAREN S HARRINGTON					
			7480	155 SALARIES - TEMP/SEASONAL PT	24.00	\$0.00	\$240.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$240.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$300.00</b>
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$419.45

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13000000 512000 Eng-FICA					Total	\$0.00	\$419.45
					Account Total	\$0.00	\$419.45
13000000 513000 Eng-Medicare							
			1100	MEDICARE		\$0.00	\$98.11
					Total	\$0.00	\$98.11
					Account Total	\$0.00	\$98.11
13000000 514000 Eng-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$682.88
					Total	\$0.00	\$682.88
					Account Total	\$0.00	\$682.88
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			7407	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
					Employee Total	\$0.00	\$2,779.09
					Account Total	\$0.00	\$2,779.09
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			7424	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$57.20
					Employee Total	\$0.00	\$57.20
					Account Total	\$0.00	\$57.20
13400000 512000 Fac-FICA							
			1000	FICA		\$0.00	\$175.85
					Total	\$0.00	\$175.85
					Account Total	\$0.00	\$175.85

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<hr/>							
13400000 513000 Fac-Medicare				1100	MEDICARE	\$0.00	\$41.13
					<b>Total</b>	<b>\$0.00</b>	<b>\$41.13</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$41.13</b>
<hr/>							
13400000 514000 Fac-INPRS-Civilian				7000	INPRS - RETIREMENT	\$0.00	\$311.26
					<b>Total</b>	<b>\$0.00</b>	<b>\$311.26</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$311.26</b>
<hr/>							
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			7431	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,840.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,840.67</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,840.67</b>
<hr/>							
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON					
			7410	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,359.20</b>
<hr/>							
	7000 / 26	MICHAEL D FRANCIS					
			7453	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,558.76</b>
<hr/>							
	7000 / 28	NANCEE L HETRICK					
			7493	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 41	CHRISTOPHER J LEROUX					
			7523	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,688.09
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,688.09</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	7653	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 134	MICHAEL R MAX	7538	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 531	MARK A RIDGE	7584	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 533	MARSHA A MILLER	7548	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 654	GARY L SPARGER	7612	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76
			Employee Total			\$0.00	\$2,558.76
	7000 / 707	KEVIN J COOMEY	7413	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 873	JEFFREY J DUNSCOMB	7434	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,239.28
			Employee Total			\$0.00	\$2,239.28
	7000 / 1245	WILLIAM J GALLAGHER	7458	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91
			Employee Total			\$0.00	\$2,461.91

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1248	KEVIN A FLYNN	7443	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			7443	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,399.20</b>
	7000 / 1258	FREDRICK TOWNSEND	7632	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,239.28</b>
	7000 / 1331	JASON H PHILHOWER	7570	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,359.20</b>
	7000 / 1398	DAVID A VANVACTOR	7638	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,461.91</b>
	7000 / 1479	TROY W HARRIS	7481	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,558.76</b>
	7000 / 1481	GARY C WARD	7646	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,239.28</b>
	7000 / 1533	JEFFREY A KIRBY	7519	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1606	WILLIAM J DEARING	7421	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 1676	DAVID E LORD	7527	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91
			7527	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			Employee Total			\$0.00	\$2,501.91
	7000 / 1681	ARTHUR A CHOATE	7406	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20
			Employee Total			\$0.00	\$2,359.20
	7000 / 1692	ADAM S FERGUSON	7442	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			7442	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			Employee Total			\$0.00	\$2,178.61
	7000 / 1740	DAVID S SMITH	7606	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			7606	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			Employee Total			\$0.00	\$2,178.61
	7000 / 1755	JEFFREY D DECKER	7423	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 1798	MARCUS D SLIFER	7605	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1842	JOHN D WATSON	7648	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91
			7648	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			Employee Total			\$0.00	\$2,501.91
	7000 / 1907	STASON L WIETE	7651	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 1952	MICHAEL L BREWER	7394	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			7394	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			Employee Total			\$0.00	\$2,178.61
7000 / 1976	DONALD S GREENWOOD		7473	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 2015	JONATHAN M EAGER	7436	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20
			7436	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			Employee Total			\$0.00	\$2,399.20
7000 / 2017	CHAD E KENDRICKS		7514	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			7514	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			Employee Total			\$0.00	\$2,178.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2111	TROY M GREENE	7472	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20
			Employee Total			\$0.00	\$2,359.20
	7000 / 2112	JAMES M SPRAY	7615	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			7615	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			Employee Total			\$0.00	\$2,178.61
	7000 / 2134	JONATHAN T MORGAN	7554	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,239.28
			Employee Total			\$0.00	\$2,239.28
	7000 / 2199	ADAM MILLER	7546	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			7546	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			Employee Total			\$0.00	\$2,178.61
	7000 / 2331	NATHANIEL E BIDDLE	7388	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			7388	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			Employee Total			\$0.00	\$2,178.61
	7000 / 2370	JEFFERY M SPICER	7613	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61



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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2403	ARON M THOMPSON	7628	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			7628	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,178.61</b>
	7000 / 2439	BRANDON J BONNELL	7392	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			7392	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,178.61</b>
	7000 / 2579	JORDAN D GLICK	7464	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,026.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,026.90</b>
7000 / 2586	7000 / 2586	ELIZABETH T ROMSTADT	7586	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			7586	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,178.61</b>
	7000 / 2589	OCTAVIO D GAETA	7456	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>
7000 / 2638	7000 / 2638	URIAH H CRAWFORD	7416	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>
	7000 / 2639	QUENTIN A PHELPS	7569	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 29	TAMRA K HOLDER					
			7497	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,514.99</b>
	7001 / 497	VICKIE J DENSON					
			7426	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,514.99</b>
	7001 / 1450	JEFFREY D MARTIN					
			7536	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,514.81</b>
	7001 / 1686	KATHRYN A MCINTOSH					
			7540	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,343.73</b>
	7001 / 1689	JERRY D BURK					
			7400	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,827.71</b>
	7001 / 1702	DAVID R STOIKE					
			7623	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,482.44</b>
	7001 / 1741	JOHN H KING					
			7518	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,827.71</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1917	KIMBERLY A HINES					
			7494	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7494	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
	7001 / 1926	JASON A TIMMONS					
			7630	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			Employee Total			\$0.00	\$1,523.26
7001 / 2282	7001 / 2282	RICHARD L WALKER					
			7645	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			Employee Total			\$0.00	\$1,993.43
7001 / 2346	7001 / 2346	DAVID H PAYNE					
			7565	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7565	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
7001 / 2441	7001 / 2441	NATHANIEL J FOSTER					
			7449	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7449	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
7001 / 2458	7001 / 2458	WENDY A JENKINSON					
			7507	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2563	JAMIE B HAMILTON					
			7477	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7477	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,522.44</b>
	7001 / 2566	ANNA K SAYLOR					
			7590	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7590	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,522.44</b>
	7001 / 2577	MARK A GOSNEY					
			7468	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,827.71</b>
17000000 511201 Police-Salaries, PT Reg	7001 / 2587	SCOTT M FOHR					
			7444	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,993.43</b>
	7001 / 2643	CYNTHIA A MARION					
			7534	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,827.71</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$129,965.52</b>
	7001 / 2251	LARRY G GRANT					
			7470	150 SALARIES - REGULAR PART-TIME	25.00	\$0.00	\$420.00
			7470	303 VACATION PART TIME REG	25.00	\$0.00	\$420.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$840.00</b>

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17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS					
			7549	150 SALARIES - REGULAR PART-TIME	58.00	\$0.00	\$827.08
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$827.08</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,667.08</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA					
			7601	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$298.78</b>
	7003 / 1316	KATHRYN E MAUCH					
			7537	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$283.05</b>
	7003 / 1596	KATHY A JONES					
			7510	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$267.33</b>
	7003 / 1597	VICKI L BURCH					
			7399	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$15.73
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$15.73</b>
	7003 / 2198	DEBRA FOSTER					
			7447	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$314.50</b>
	7003 / 2327	KIMBERLY S RIDGE					
			7583	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$314.50</b>

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2401	LISA M SINHA	7603	155	SALARIES - TEMP/SEASONAL PT	11.50	\$0.00	\$361.68	
			Employee Total				\$0.00	\$361.68	
	7003 / 2507	SAMUEL P SMITH	7608	155	SALARIES - TEMP/SEASONAL PT	20.00	\$0.00	\$336.00	
			Employee Total				\$0.00	\$336.00	
	7003 / 2570	JEANETTE L BENNETT	7387	155	SALARIES - TEMP/SEASONAL PT	11.00	\$0.00	\$345.95	
			Employee Total				\$0.00	\$345.95	
	Account Total				\$0.00	\$2,537.52			
	17000000 511300 Police-Salaries, Overtime	7000 / 28	NANCEE L HETRICK	7493	229	POLICE FOOTBALL TRANSPORT	5.00	\$0.00	\$200.49
				Employee Total				\$0.00	\$200.49
		7000 / 531	MARK A RIDGE	7584	222	POLICE FARMERS MARKET	3.00	\$0.00	\$120.30
Employee Total					\$0.00	\$120.30			
7000 / 1248		KEVIN A FLYNN	7443	226	POLICE FOOTBALL FOOT PATROL	3.00	\$0.00	\$134.96	
			Employee Total				\$0.00	\$134.96	
7000 / 1331		JASON H PHILHOWER	7570	225	POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$309.65	
			Employee Total				\$0.00	\$309.65	

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17000000 511300 Police-Salaries, Overtime	7000 / 1481	GARY C WARD	7646	222 POLICE FARMERS MARKET	3.00	\$0.00	\$125.96
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$125.96</b>
	7000 / 1681	ARTHUR A CHOATE	7406	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$314.90
			7406	226 POLICE FOOTBALL FOOT PATROL	4.00	\$0.00	\$179.94
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$494.84</b>
	7000 / 1755	JEFFREY D DECKER	7423	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$280.69
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$280.69</b>
	7000 / 1798	MARCUS D SLIFER	7605	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$285.94
			7605	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$490.18</b>
	7000 / 1907	STASON L WIETE	7651	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$200.49
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$200.49</b>
	7000 / 1952	MICHAEL L BREWER	7394	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$285.94
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$285.94</b>
	7000 / 2015	JONATHAN M EAGER	7436	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$314.90
			7436	226 POLICE FOOTBALL FOOT PATROL	4.00	\$0.00	\$179.94

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17000000 511300 Police-Salaries, Overtime			7436	240 POLICE FOOTBALL EXTRA PATROL	5.00	\$0.00	\$221.18
				Employee Total		\$0.00	\$716.02
7000 / 2017		CHAD E KENDRICKS					
			7514	226 POLICE FOOTBALL FOOT PATROL	4.00	\$0.00	\$163.40
				Employee Total		\$0.00	\$163.40
7000 / 2331		NATHANIEL E BIDDLE					
			7388	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
				Employee Total		\$0.00	\$122.55
7000 / 2403		ARON M THOMPSON					
			7628	226 POLICE FOOTBALL FOOT PATROL	8.00	\$0.00	\$326.79
				Employee Total		\$0.00	\$326.79
7000 / 2586		ELIZABETH T ROMSTADT					
			7586	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
			7586	226 POLICE FOOTBALL FOOT PATROL	3.00	\$0.00	\$122.55
				Employee Total		\$0.00	\$245.10
7001 / 1926		JASON A TIMMONS					
			7630	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$285.61
				Employee Total		\$0.00	\$285.61
7001 / 2346		DAVID H PAYNE					
			7565	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$55.59
				Employee Total		\$0.00	\$55.59



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17000000 511300 Police-Salaries, Overtime	7001 / 2441	NATHANIEL J FOSTER					
			7449	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$171.27
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$171.27</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$4,729.83</b>
17000000 512000 Police-FICA							
				1000 FICA		\$0.00	\$2,108.22
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,108.22</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,108.22</b>
17000000 513000 Police-Medicare							
				1100 MEDICARE		\$0.00	\$1,919.03
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,919.03</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,919.03</b>
17000000 514000 Police-INPRS Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$3,337.46
				<b>Total</b>		<b>\$0.00</b>	<b>\$3,337.46</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,337.46</b>
17000000 514210 Police-INPRS-77 City Share							
				7100 1977 POLICE RETIREMENT		\$0.00	\$18,537.64
				7105 1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62
				<b>Total</b>		<b>\$0.00</b>	<b>\$19,380.26</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$19,380.26</b>
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			7487	102 SALARIES - FD DEPARTMENT HEAD	74.00	\$0.00	\$2,840.67

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18000000 511101 Fire-Salaries, Dept Head					Employee Total	\$0.00	\$2,840.67
					Account Total	\$0.00	\$2,840.67
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER					
			7496	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
					Employee Total	\$0.00	\$2,515.50
	8000 / 63	TERRY JONES					
			7511	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
					Employee Total	\$0.00	\$2,377.20
	8000 / 65	ROBERT A MOLTER					
			7553	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
					Employee Total	\$0.00	\$2,515.50
	8000 / 69	EDWARD J SPITZNAGLE					
			7614	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
					Employee Total	\$0.00	\$2,515.50
	8000 / 72	BRET F YUNDT					
			7658	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
					Employee Total	\$0.00	\$2,138.61
	8000 / 133	MICHAEL A ANTHROP					
			7380	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
					Employee Total	\$0.00	\$2,377.20
	8000 / 487	GREGORY L BOOTH					
			7393	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
					Employee Total	\$0.00	\$2,377.20

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 541	BRUCE A SIGMAN					
			7602	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,377.20</b>
	8000 / 584	SCOTT P BARKER					
			7383	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,377.20</b>
	8000 / 835	DANNIE W NEAL					
			7560	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,283.78</b>
	8000 / 860	JEFFREY M RICHARDS					
			7582	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,283.78</b>
	8000 / 1024	DREW B FELLURE					
			7441	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 1221	JOHN B IRR					
			7502	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,377.20</b>
	8000 / 1252	ANTONY O SCHUTTER					
			7592	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,679.99</b>
	8000 / 1417	EDWARD T MORRIS					
			7555	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1462	KEITH B BARKER					
			7382	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 1527	JAMES J REDD					
			7579	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 1537	JEFF A NEED					
			7562	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,283.78</b>
	8000 / 1801	BRIAN A HARSHBARGER					
			7482	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 1929	RYAN P HARBER					
			7478	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2036	BENJAMIN C JONES					
			7509	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2037	SHAWN P LEUCK					
			7524	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2049	GRANT A BIRGE					
			7390	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2078	ERIC M DOYLE					
			7433	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2117	JOHN M KELLER					
			7513	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2128	KEITH W BURTON					
			7402	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2129	M S CHAPMAN					
			7404	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2130	RYAN M LINDER					
			7526	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2188	JUSTIN C TAYLOR					
			7626	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2189	JONATHAN W VANNESS					
			7637	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2190	KYLE D GLOVER					
			7467	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2368	JOSEPH M HEATER					
			7485	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2425	SEAN K MAYER					
			7539	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2427	STEPHEN J JENKINSON					
			7506	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2452	CHAD A DAZEY					
			7420	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2453	HECTOR M ZARAGOZA					
			7660	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2454	BRAD P SCHWARTZ					
			7593	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,138.61</b>
	8001 / 2598	JODIE L IMEL					
			7501	105 SALARIES - FULL TIME		\$0.00	\$2,253.95
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,253.95</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$84,921.62</b>

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18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			7424	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$514.80</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$514.80</b>
18000000 511300 Fire-Salaries, Overtime	8000 / 1527	JAMES J REDD					
			7579	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$181.72
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$181.72</b>
	8000 / 2078	ERIC M DOYLE					
			7433	231 FIRE SICK FILL IN	12.00	\$0.00	\$363.43
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$363.43</b>
	8000 / 2130	RYAN M LINDER					
			7526	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$181.72
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$181.72</b>
	8000 / 2188	JUSTIN C TAYLOR					
			7626	231 FIRE SICK FILL IN	12.00	\$0.00	\$363.43
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$363.43</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,090.30</b>
18000000 512000 Fire-FICA							
				1000 FICA		\$0.00	\$171.66
				<b>Total</b>		<b>\$0.00</b>	<b>\$171.66</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$171.66</b>
18000000 513000 Fire-Medicare							
				1100 MEDICARE		\$0.00	\$1,086.43

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18000000 513000 Fire-Medicare					Total	\$0.00	\$1,086.43
					Account Total	\$0.00	\$1,086.43
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$252.44
					Total	\$0.00	\$252.44
					Account Total	\$0.00	\$252.44
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$14,324.54
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
					Total	\$0.00	\$16,009.78
					Account Total	\$0.00	\$16,009.78
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			7566	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27
					Employee Total	\$0.00	\$2,223.27
					Account Total	\$0.00	\$2,223.27
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL					
			7522	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
					Employee Total	\$0.00	\$1,083.45
	3300 / 1188	DENNIS T STEELE					
			7619	105 SALARIES - FULL TIME		\$0.00	\$2,166.88
					Employee Total	\$0.00	\$2,166.88



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20100000 511105 MVH-Salaries, FT Regular	3300 / 1318	JUSTIN HITCHCOCK	7495	105	SALARIES - FULL TIME		\$0.00	\$1,389.78
			Employee Total					\$0.00
	3300 / 1977	TONYA L VANAMAN	7635	105	SALARIES - FULL TIME		\$0.00	\$654.97
			Employee Total					\$0.00
	3300 / 2433	THOMAS W FOSTER	7451	105	SALARIES - FULL TIME		\$0.00	\$1,423.95
			Employee Total					\$0.00
	3300 / 2637	CHRISTINA A GILLILAND	7463	105	SALARIES - FULL TIME		\$0.00	\$1,291.69
			Employee Total					\$0.00
	Account Total						\$0.00	\$8,010.72
	20100000 511300 MVH-Salaries, Overtime	3300 / 1188	DENNIS T STEELE	7619	201	CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00
7619				205	OVERTIME 1.5 TIMES	0.50	\$0.00	\$20.31
7619				272	TRAFFIC	0.25	\$0.00	\$10.16
Employee Total					\$0.00	\$84.64		
3301 / 2499		JEFFREY L HENZL	7492	279	BARRICADES	3.50	\$0.00	\$88.16
			Employee Total					\$0.00
3301 / 2604		JESSE H SCROGGINS	7595	279	BARRICADES	3.50	\$0.00	\$84.77
			Employee Total					\$0.00

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20100000 511300 MVH-Salaries, Overtime	3303 / 2451	CALEB M OWENS	7563	271	POTHOLE/STREET REPAIRS	0.50	\$0.00	\$12.59
			7563	279	BARRICADES	3.50	\$0.00	\$88.16
			Employee Total			\$0.00	\$100.75	
	3305 / 87	JAMES W HEDDEN	7488	271	POTHOLE/STREET REPAIRS	0.75	\$0.00	\$26.11
			7488	279	BARRICADES	3.50	\$0.00	\$121.85
			Employee Total			\$0.00	\$147.96	
	3305 / 1820	DOUGLAS C PERKINS	7568	205	OVERTIME 1.5 TIMES	0.50	\$0.00	\$15.50
			Employee Total			\$0.00	\$15.50	
			Account Total			\$0.00	\$521.78	
	20100000 512000 MVH-FICA			1000	FICA		\$0.00	\$666.85
		Total			\$0.00	\$666.85		
		Account Total			\$0.00	\$666.85		
20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$155.96	
			Total			\$0.00	\$155.96	
			Account Total			\$0.00	\$155.96	
20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$996.19	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$208.43	

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20100000 514000 MVH-INPRS-Civilian City					Total	\$0.00	\$1,204.62
					Account Total	\$0.00	\$1,204.62
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			7571	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.54
					Employee Total	\$0.00	\$1,389.54
					Account Total	\$0.00	\$1,389.54
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW					
			7597	105	SALARIES - FULL TIME	\$0.00	\$1,076.99
					Employee Total	\$0.00	\$1,076.99
	4000 / 2075	DEBORAH J KERVIN					
			7516	105	SALARIES - FULL TIME	\$0.00	\$394.05
					Employee Total	\$0.00	\$394.05
	4000 / 2284	DALE B DIXON					
			7429	105	SALARIES - FULL TIME	\$0.00	\$689.46
					Employee Total	\$0.00	\$689.46
	4000 / 2603	MARY A RAY					
			7578	105	SALARIES - FULL TIME	\$0.00	\$1,096.15
					Employee Total	\$0.00	\$1,096.15
	7001 / 2341	JEFFREY P RAY					
			7577	105	SALARIES - FULL TIME	\$0.00	\$1,827.71
					Employee Total	\$0.00	\$1,827.71
					Account Total	\$0.00	\$5,084.36

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20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK					
			7529	155 SALARIES - TEMP/SEASONAL PT	26.25	\$0.00	\$262.50
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$262.50</b>
	4002 / 2605	ATHANASIOS T ZAGLARAS					
			7659	155 SALARIES - TEMP/SEASONAL PT	60.00	\$0.00	\$600.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$600.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$862.50</b>
20900040 512000 EDIT-FICA							
				1000 FICA		\$0.00	\$454.85
				<b>Total</b>		<b>\$0.00</b>	<b>\$454.85</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$454.85</b>
20900040 513000 EDIT-Medicare							
				1100 MEDICARE		\$0.00	\$106.38
				<b>Total</b>		<b>\$0.00</b>	<b>\$106.38</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$106.38</b>
20900040 514000 EDIT-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		\$0.00	\$725.06
				<b>Total</b>		<b>\$0.00</b>	<b>\$725.06</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$725.06</b>
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			7647	105 SALARIES - FULL TIME		\$0.00	\$1,684.32
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,684.32</b>

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25400000 511105 RHI-Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			7516	105 SALARIES - FULL TIME		\$0.00	\$919.44
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$919.44</b>
	4000 / 2284	DALE B DIXON					
			7429	105 SALARIES - FULL TIME		\$0.00	\$984.96
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$984.96</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,588.72</b>
25400000 512000 RHI-FICA							
				1000 FICA		\$0.00	\$222.50
				<b>Total</b>		<b>\$0.00</b>	<b>\$222.50</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$222.50</b>
25400000 513000 RHI-Medicare							
				1100 MEDICARE		\$0.00	\$52.03
				<b>Total</b>		<b>\$0.00</b>	<b>\$52.03</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$52.03</b>
25400000 514000 RHI-INPRS- Civilian City							
				7000 INPRS - RETIREMENT		\$0.00	\$401.94
				<b>Total</b>		<b>\$0.00</b>	<b>\$401.94</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$401.94</b>
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			7516	198 SALARIES - FULL TIME - CDBG	4.00	\$0.00	\$74.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$74.00</b>

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28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2284	DALE B DIXON					
			7429	198 SALARIES - FULL TIME - CDBG	7.75	\$0.00	\$227.02
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$227.02</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$301.02</b>
28601014 512000 CDBG-14 FICA							
				1000 FICA		\$0.00	\$18.67
				<b>Total</b>		<b>\$0.00</b>	<b>\$18.67</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$18.67</b>
28601014 513000 CDBG-14 Medicare							
				1100 MEDICARE		\$0.00	\$4.36
				<b>Total</b>		<b>\$0.00</b>	<b>\$4.36</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$4.36</b>
28601014 514000 CDBG-14 INPRS-Civilian City							
				7000 INPRS - RETIREMENT		\$0.00	\$33.72
				<b>Total</b>		<b>\$0.00</b>	<b>\$33.72</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$33.72</b>
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER					
			7598	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,026.90</b>
	8000 / 2571	JEFFREY L LYONS					
			7532	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,026.90</b>

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2573	CODY M STACY	7616	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,026.90		
			Employee Total				\$0.00	\$2,026.90	
	8000 / 2578	TRAVIS A BENDER	7386	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,026.90		
			Employee Total				\$0.00	\$2,026.90	
	8000 / 2591	WILLIAM A SNIDER	7610	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90		
			Employee Total				\$0.00	\$1,859.90	
	8000 / 2594	THOMAS D LYNCH	7531	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90		
			Employee Total				\$0.00	\$1,859.90	
	8000 / 2646	JOSHUA L DOWELL	7432	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90		
			Employee Total				\$0.00	\$1,859.90	
					Account Total	\$0.00	\$13,687.30		
	28800000 513000 SAFER-Medicare Tax								
						1100	MEDICARE	\$0.00	\$198.47
						Total	\$0.00	\$198.47	
					Account Total	\$0.00	\$198.47		
28800000 514250 SAFER-INPRS-77 Fire City Share									
					7200	1977 FIRE RETIREMENT	\$0.00	\$2,949.17	
					Total	\$0.00	\$2,949.17		
				Account Total	\$0.00	\$2,949.17			

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60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			7634	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,204.79</b>
	6003 / 2231	PATRICK A HUWE					
			7500	105 SALARIES - FULL TIME		\$0.00	\$956.16
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$956.16</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,160.95</b>
60603611 512000 WOp-Coll Op-FICA							
				1000 FICA		\$0.00	\$133.97
				<b>Total</b>		<b>\$0.00</b>	<b>\$133.97</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$133.97</b>
60603611 513000 WOp-Coll Op-Medicare							
				1100 MEDICARE		\$0.00	\$31.33
				<b>Total</b>		<b>\$0.00</b>	<b>\$31.33</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$31.33</b>
60603611 514600 WOp-Coll Op-INPRS							
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$242.02
				<b>Total</b>		<b>\$0.00</b>	<b>\$242.02</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$242.02</b>
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL					
			7561	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,853.04</b>



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60603612 511105 WOp-CollMnt Salary FT	3303 / 1803	MARK A HASSETT					
			7484	105 SALARIES - FULL TIME		\$0.00	\$1,955.26
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,955.26</b>
	3303 / 2074	HENRY F BELL					
			7385	105 SALARIES - FULL TIME		\$0.00	\$1,579.69
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,579.69</b>
	3303 / 2451	CALEB M OWENS					
			7563	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,343.35</b>
	6002 / 1984	DAVID C MCKINLEY					
			7543	825 SHIFT DIFFERENTIAL \$0.25	10.00	\$0.00	\$2.50
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2.50</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$6,733.84</b>
60603612 511300 WOp-CollMnt Salaries OT	3300 / 2637	CHRISTINA A GILLILAND					
			7463	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.05
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$6.05</b>
	3303 / 484	LARRY T NEAL					
			7561	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$52.12
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$52.12</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$58.17</b>
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$421.10
				<b>Total</b>		<b>\$0.00</b>	<b>\$421.10</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$421.10</b>

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60603612 513000 WOp-CollMnt Medicare				1100	MEDICARE	\$0.00	\$98.49
					<b>Total</b>	<b>\$0.00</b>	<b>\$98.49</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$98.49</b>
60603612 514600 WOp-CollMnt INPRS				7000	INPRS - RETIREMENT	\$0.00	\$0.68
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$760.04
					<b>Total</b>	<b>\$0.00</b>	<b>\$760.72</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$760.72</b>
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	7454	105	SALARIES - FULL TIME	\$0.00	\$803.84
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$803.84</b>
	6002 / 1749	THADDEUS S SNEDEKER	7609	105	SALARIES - FULL TIME	\$0.00	\$814.01
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$814.01</b>
	6002 / 1984	DAVID C MCKINLEY	7543	105	SALARIES - FULL TIME	\$0.00	\$777.24
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$777.24</b>
	6002 / 2567	JOHN H BARTON	7384	105	SALARIES - FULL TIME	\$0.00	\$683.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$683.40</b>
	6003 / 1748	JAMES E BJORK	7391	105	SALARIES - FULL TIME	\$0.00	\$547.21

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<b>60603622 511105 WOp-PumpMnt Salary FT</b>							
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$547.21</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$3,625.70</b>
<b>60603622 511300 WOp-PumpMnt Salary OT</b>							
	6002 / 1478	MICHAEL L FRENCH					
			7454	200 OVERTIME STRAIGHT RATE	0.37	\$0.00	\$7.53
			7454	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$37.68
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$45.21</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$45.21</b>
<b>60603622 512000 WOp-PumpMnt FICA</b>							
				1000 FICA		\$0.00	\$227.59
<b>Total</b>						<b>\$0.00</b>	<b>\$227.59</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$227.59</b>
<b>60603622 513000 WOp-PumpMnt Medicare</b>							
				1100 MEDICARE		\$0.00	\$53.24
<b>Total</b>						<b>\$0.00</b>	<b>\$53.24</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$53.24</b>
<b>60603622 514600 WOp-PumpMnt INPRS</b>							
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$411.13
<b>Total</b>						<b>\$0.00</b>	<b>\$411.13</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$411.13</b>
<b>60603631 511105 WOp-TrmtOp Salary FT</b>							
	6002 / 1915	RANDY T MCKENZIE					
			7542	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			7542	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,603.45</b>

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1983	MARK S JANSMA	7504	105 SALARIES - FULL TIME		\$0.00	\$1,601.69
			7504	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,621.69</b>
	6002 / 2077	JEROME B MANSFIELD	7533	105 SALARIES - FULL TIME		\$0.00	\$1,439.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,439.83</b>
	6002 / 2465	WILLIAM G SCOTT	7594	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			7594	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,280.29</b>
	6002 / 2495	CORBAN D MURPHY	7559	105 SALARIES - FULL TIME		\$0.00	\$1,250.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,250.10</b>
	6002 / 2575	JONAH B JOHNSON	7508	105 SALARIES - FULL TIME		\$0.00	\$1,398.94
			7508	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,438.94</b>
	6002 / 2597	CODY A GLOVER	7465	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			7465	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,280.29</b>
	6002 / 2641	CARL S RANDALL	7575	105 SALARIES - FULL TIME		\$0.00	\$1,240.29

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60603631 511105 WOp-TrmtOp Salary FT			7575	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,260.29</b>
	6003 / 2231	PATRICK A HUWE					
			7500	105 SALARIES - FULL TIME		\$0.00	\$956.16
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$956.16</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$12,131.04</b>
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE					
			7542	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$300.65
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$300.65</b>
	6002 / 2465	WILLIAM G SCOTT					
			7594	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.00
			7594	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$10.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$310.65</b>
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$771.38
				<b>Total</b>		<b>\$0.00</b>	<b>\$771.38</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$771.38</b>
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$180.40
				<b>Total</b>		<b>\$0.00</b>	<b>\$180.40</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$180.40</b>

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60603631 514600 WOp-TrmtOp INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,393.46
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,393.46</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,393.46</b>
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			7454	105 SALARIES - FULL TIME		\$0.00	\$803.84
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$803.84</b>
	6002 / 1749	THADDEUS S SNEDEKER					
			7609	105 SALARIES - FULL TIME		\$0.00	\$814.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$814.00</b>
	6002 / 1984	DAVID C MCKINLEY					
			7543	105 SALARIES - FULL TIME		\$0.00	\$777.23
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$777.23</b>
	6002 / 2567	JOHN H BARTON					
			7384	105 SALARIES - FULL TIME		\$0.00	\$683.40
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$683.40</b>
	6003 / 1748	JAMES E BJORK					
			7391	105 SALARIES - FULL TIME		\$0.00	\$547.21
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$547.21</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,625.68</b>
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH					
			7454	200 OVERTIME STRAIGHT RATE	0.38	\$0.00	\$7.54
			7454	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$37.68

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60603632 511300 WOp-TrmtMnt Salaries OT					Employee Total	\$0.00	\$45.22
					Account Total	\$0.00	\$45.22
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$227.60
					Total	\$0.00	\$227.60
					Account Total	\$0.00	\$227.60
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$53.22
					Total	\$0.00	\$53.22
					Account Total	\$0.00	\$53.22
60603632 514600 WOp-TrmtMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$411.15
					Total	\$0.00	\$411.15
					Account Total	\$0.00	\$411.15
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	7525	105 SALARIES - FULL TIME		\$0.00	\$980.39
					Employee Total	\$0.00	\$980.39
					Account Total	\$0.00	\$980.39
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2633	MATTHEW J COOPER	7415	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00
					Employee Total	\$0.00	\$460.00

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60603633 511201 WOp-Lab Salaries PT Reg	6004 / 2645	SHANE A WATSON					
			7649	150 SALARIES - REGULAR PART-TIME	30.00	\$0.00	\$240.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$240.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$700.00</b>
60603633 512000 WOp-Lab FICA							
				1000 FICA		\$0.00	\$104.18
				<b>Total</b>		<b>\$0.00</b>	<b>\$104.18</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$104.18</b>
60603633 513000 WOp-Lab Medicare							
				1100 MEDICARE		\$0.00	\$24.36
				<b>Total</b>		<b>\$0.00</b>	<b>\$24.36</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$24.36</b>
60603633 514600 WOp-Lab INPRS							
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$109.80
				<b>Total</b>		<b>\$0.00</b>	<b>\$109.80</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$109.80</b>
60603641 511101 WOp-AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			7566	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$555.82</b>
	6003 / 2204	DAVID S HENDERSON					
			7490	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,779.09</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,334.91</b>



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60603641 511105 WOp-AdmPInt Salary FT	6000 / 2512	PENG LI	7525	105	SALARIES - FULL TIME		\$0.00	\$980.39
			Employee Total				\$0.00	\$980.39
	6003 / 1218	VICTOR L VAN ALLEN	7634	105	SALARIES - FULL TIME		\$0.00	\$1,204.79
			Employee Total				\$0.00	\$1,204.79
	6003 / 1748	JAMES E BJORK	7391	105	SALARIES - FULL TIME		\$0.00	\$1,094.43
			Employee Total				\$0.00	\$1,094.43
	6003 / 2328	AMY E SPANN	7611	105	SALARIES - FULL TIME		\$0.00	\$1,506.03
			Employee Total				\$0.00	\$1,506.03
	Account Total				\$0.00	\$4,785.64		
	60603641 512000 WOp-AdmPInt FICA							
				1000	FICA	\$0.00	\$503.48	
				Total	\$0.00	\$503.48		
				Account Total	\$0.00	\$503.48		
60603641 513000 WOp-AdmPInt Medicare								
					1100	MEDICARE	\$0.00	\$117.76
					Total	\$0.00	\$117.76	
					Account Total	\$0.00	\$117.76	

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Period  
10/10/2015 to 10/23/2015

Board of Public Works and Safety

Check Date  
10/30/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603641 514600 WOp- AdmPInt INPRS				7000	INPRS - RETIREMENT	\$0.00	\$62.25
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$847.27
					Total	\$0.00	\$909.52
					Account Total	\$0.00	\$909.52
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS					
			7425	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,198.78
					Employee Total	\$0.00	\$1,198.78
	0200 / 1180	JUDITH C RHODES					
			7581	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,111.64
					Employee Total	\$0.00	\$1,111.64
	1200 / 2595	BRADLEY P ALEXANDER					
			7379	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,000.00
					Employee Total	\$0.00	\$1,000.00
	1400 / 1617	DIANE M FOSTER					
			7448	105	SALARIES - FULL TIME	\$0.00	\$1,067.08
					Employee Total	\$0.00	\$1,067.08
	3000 / 1931	DAVID M BUCK					
			7396	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45
			7396	900	AUTO ALLOWANCE - DAILY	10.50	\$31.50
					Employee Total	\$31.50	\$1,530.45
	4000 / 2218	CHANDLER M POOLE					
			7571	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.55

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60603642 511101 WOp- AdmBOW Salary Dept Head					Employee Total	\$0.00	\$1,389.55
					Account Total	\$31.50	\$7,297.50
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN					
			7409	105	SALARIES - FULL TIME	\$0.00	\$287.75
					Employee Total	\$0.00	\$287.75
	0200 / 1015	KATRINA S VAUGHAN					
			7639	105	SALARIES - FULL TIME	\$0.00	\$586.98
					Employee Total	\$0.00	\$586.98
	0200 / 1768	NICOLE A STOCKS					
			7622	105	SALARIES - FULL TIME	\$0.00	\$798.36
					Employee Total	\$0.00	\$798.36
	0200 / 1951	HEATHER R KIDWELL					
			7517	105	SALARIES - FULL TIME	\$0.00	\$694.30
					Employee Total	\$0.00	\$694.30
	1200 / 2460	JEREMY S WHEELER					
			7650	105	SALARIES - FULL TIME	\$0.00	\$873.94
					Employee Total	\$0.00	\$873.94
	1200 / 2580	TRACEY L STANIFER					
		7617	105	SALARIES - FULL TIME	\$0.00	\$737.54	
				Employee Total	\$0.00	\$737.54	
3000 / 2565	ERIN M COOPER						
		7414	105	SALARIES - FULL TIME	\$0.00	\$755.44	
				Employee Total	\$0.00	\$755.44	

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2568	EDWARD L GARRISON	7459	105	SALARIES - FULL TIME		\$0.00	\$486.46
			Employee Total				\$0.00	\$486.46
	4000 / 1159	JIM F EVERETTE	7439	105	SALARIES - FULL TIME		\$0.00	\$1,905.03
			Employee Total				\$0.00	\$1,905.03
	4000 / 1846	BEVERLY J SHAW	7597	105	SALARIES - FULL TIME		\$0.00	\$1,076.99
			Employee Total				\$0.00	\$1,076.99
	4000 / 2284	DALE B DIXON	7429	105	SALARIES - FULL TIME		\$0.00	\$295.49
			Employee Total				\$0.00	\$295.49
	4000 / 2603	MARY A RAY	7578	105	SALARIES - FULL TIME		\$0.00	\$365.39
			Employee Total				\$0.00	\$365.39
Account Total				\$0.00	\$8,863.67			
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	7455	150	SALARIES - REGULAR PART-TIME	7.35	\$0.00	\$124.95
			7455	303	VACATION PART TIME REG	0.08	\$0.00	\$1.28
			7455	403	SICK PART TIME REG	0.83	\$0.00	\$14.03
			Employee Total				\$0.00	\$140.26
	3001 / 2502	SHARI CARTER	7403	150	SALARIES - REGULAR PART-TIME	8.10	\$0.00	\$84.24

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<b>60603642 511201 WOp-AdmBOW Salaries-PT Reg</b>							<b>Employee Total \$84.24</b>
							<b>Account Total \$224.50</b>
<b>60603642 511300 WOp-AdmBOW Salaries OT</b>							
	0200 / 1951	HEATHER R KIDWELL	7517	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$46.28
			7517	205 OVERTIME 1.5 TIMES	6.60	\$0.00	\$229.12
							<b>Employee Total \$275.40</b>
							<b>Account Total \$275.40</b>
<b>60603642 512000 WOp-AdmBOW FICA</b>							
				1000 FICA		\$0.00	\$1,034.94
							<b>Total \$1,034.94</b>
							<b>Account Total \$1,034.94</b>
<b>60603642 513000 WOp-AdmBOW Medicare</b>							
				1100 MEDICARE		\$0.00	\$242.05
							<b>Total \$242.05</b>
							<b>Account Total \$242.05</b>
<b>60603642 514600 WOp-AdmBOW INPRS</b>							
				7000 INPRS - RETIREMENT		\$0.00	\$1,716.39
							<b>Total \$1,716.39</b>
							<b>Account Total \$1,716.39</b>
<b>60603643 511105 WOpCustAct Salary FT</b>							
	0201 / 1561	RHONDA J WADE	7643	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
							<b>Employee Total \$1,562.18</b>

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60603643 511105 WOpCustAct Salary FT	0201 / 2286	KATHLEEN M HENDERSON					
			7491	105 SALARIES - FULL TIME		\$0.00	\$671.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$671.00</b>
	0201 / 2393	MICHELE PAYNE					
			7567	105 SALARIES - FULL TIME		\$0.00	\$1,217.74
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,217.74</b>
	0201 / 2648	ERICA S CUNDIFF					
			7418	105 SALARIES - FULL TIME		\$0.00	\$1,499.11
			7418	980 PAY DOCK	1.00	\$0.00	(\$19.99)
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,479.12</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$4,930.04</b>
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE					
			7643	200 OVERTIME STRAIGHT RATE	2.25	\$0.00	\$52.07
			7643	205 OVERTIME 1.5 TIMES	4.95	\$0.00	\$171.84
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$223.91</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$223.91</b>
60603643 512000 WOpCustAct FICA							
				1000 FICA		\$0.00	\$319.55
				<b>Total</b>		<b>\$0.00</b>	<b>\$319.55</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$319.55</b>
60603643 513000 WOpCustAct Medicare							
				1100 MEDICARE		\$0.00	\$74.74
				<b>Total</b>		<b>\$0.00</b>	<b>\$74.74</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$74.74</b>

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60603643 514600 WOpCustAct INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$577.24
					<b>Total</b>	<b>\$0.00</b>	<b>\$577.24</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$577.24</b>
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	7635	105	SALARIES - FULL TIME	\$0.00	\$654.98
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$654.98</b>
	3301 / 483	BRIAN L CLAXTON	7408	105	SALARIES - FULL TIME	\$0.00	\$1,853.04
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,853.04</b>
	3301 / 2127	JOHN E HART	7483	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2247	ROGER D SCHEIBE	7591	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2253	JAMES MILLER	7547	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2499	JEFFREY L HENZL	7492	105	SALARIES - FULL TIME	\$0.00	\$1,343.35
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2500	BROCK G SEWARD					
			7596	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,343.35</b>
	3301 / 2581	BENJAMIN W KENNEDY					
			7515	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			7515	980 PAY DOCK	49.71	\$0.00	(\$834.73)
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$508.62</b>
	3301 / 2593	CHARLES J MCMAHON					
			7544	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,291.69</b>
	3301 / 2604	JESSE H SCROGGINS					
			7595	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,291.69</b>
	3301 / 2642	KENT D VICE					
			7640	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
			7640	980 PAY DOCK	9.25	\$0.00	(\$149.35)
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,142.34</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$13,957.26</b>
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$865.33
				<b>Total</b>		<b>\$0.00</b>	<b>\$865.33</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$865.33</b>



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60603650 513000 WOpSanOp Medicare				1100	MEDICARE	\$0.00	\$202.39
					<b>Total</b>	<b>\$0.00</b>	<b>\$202.39</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$202.39</b>
60603650 514600 WOpSanOp INPRS				7000	INPRS - RETIREMENT	\$0.00	\$73.36
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$1,489.86
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,563.22</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,563.22</b>
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	7643	105	SALARIES - FULL TIME	\$0.00	\$173.58
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$173.58</b>
	0201 / 2286	KATHLEEN M HENDERSON	7491	105	SALARIES - FULL TIME	\$0.00	\$74.56
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$74.56</b>
	0201 / 2393	MICHELE PAYNE	7567	105	SALARIES - FULL TIME	\$0.00	\$135.30
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$135.30</b>
	3000 / 2372	MICHAEL A SUSONG	7624	105	SALARIES - FULL TIME	\$0.00	\$2,524.73
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,524.73</b>
	3300 / 1152	PAUL A KULL	7522	105	SALARIES - FULL TIME	\$0.00	\$1,083.45
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,083.45</b>

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63100000 511105 SWROp-Salaries FT Regular	3300 / 1318	JUSTIN HITCHCOCK	7495	105	SALARIES - FULL TIME		\$0.00	\$463.26	
			Employee Total				\$0.00	\$463.26	
	3305 / 87	JAMES W HEDDEN	7488	105	SALARIES - FULL TIME		\$0.00	\$1,856.80	
			Employee Total				\$0.00	\$1,856.80	
	3305 / 1820	DOUGLAS C PERKINS	7568	105	SALARIES - FULL TIME		\$0.00	\$1,653.27	
			Employee Total				\$0.00	\$1,653.27	
	Account Total				\$0.00	\$7,964.95			
	63100000 511300 SWROp-Salaries Overtime	0201 / 1561	RHONDA J WADE	7643	200	OVERTIME STRAIGHT RATE	0.25	\$0.00	\$5.79
				7643	205	OVERTIME 1.5 TIMES	0.55	\$0.00	\$19.09
				Employee Total				\$0.00	\$24.88
				Account Total				\$0.00	\$24.88
63100000 512000 SWROp-FICA									
					1000	FICA	\$0.00	\$495.37	
					Total	\$0.00	\$495.37		
				Account Total				\$0.00	\$495.37
63100000 513000 SWROp-Medicare									
					1100	MEDICARE	\$0.00	\$115.86	
					Total	\$0.00	\$115.86		
				Account Total				\$0.00	\$115.86

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63100000 514600 SWROp-INPRS				7000	INPRS - RETIREMENT	\$0.00	\$456.01		
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$438.85		
					Total	\$0.00	\$894.86		
					Account Total	\$0.00	\$894.86		
80100000 511105 FPen-Salaries FT Regular	8100 / 1221	JOHN B IRR		7502	162	SALARIES - PENSION SECRETARY	1.00	\$0.00	\$249.92
							Employee Total	\$0.00	\$249.92
							Account Total	\$0.00	\$249.92
80100000 513000 FPen-Medicare				1100	MEDICARE	\$0.00	\$3.62		
					Total	\$0.00	\$3.62		
					Account Total	\$0.00	\$3.62		
80100000 536122 FPen-Retired Firefight	8100 / 198	WILLIAM W WILSON		7652	158	SALARIES - PENSION	\$0.00	\$2,316.83	
							Employee Total	\$0.00	\$2,316.83
	8100 / 526	TAB GEBHARD		7462	158	SALARIES - PENSION	\$0.00	\$2,316.83	
							Employee Total	\$0.00	\$2,316.83
	8100 / 837	CARY D GRANT		7469	158	SALARIES - PENSION	\$0.00	\$2,455.84	
							Employee Total	\$0.00	\$2,455.84

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80100000 536122 FPen-Retired Firefight	8100 / 1257	JACK D RAGSDALE					
			7574	158 SALARIES - PENSION		\$0.00	\$2,455.84
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,455.84</b>
	8100 / 1308	DANIEL A DEXTER					
			7427	158 SALARIES - PENSION		\$0.00	\$3,289.90
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$3,289.90</b>
	8100 / 1605	DANIEL N BRUNNER					
			7395	158 SALARIES - PENSION		\$0.00	\$2,125.64
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,125.64</b>
	8100 / 1763	JOHN P LUCAS					
			7528	158 SALARIES - PENSION		\$0.00	\$2,682.17
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,682.17</b>
	8100 / 2118	RICHARD W ROUSE					
			7587	158 SALARIES - PENSION		\$0.00	\$3,243.56
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$3,243.56</b>
	8100 / 2182	STEVEN W FOUNTAIN					
			7452	158 SALARIES - PENSION		\$0.00	\$2,916.89
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,916.89</b>
	8100 / 2183	LARRY G GRANT					
			7471	158 SALARIES - PENSION		\$0.00	\$3,295.26
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$3,295.26</b>
	8100 / 2184	DAVID L GLOVER					
			7466	158 SALARIES - PENSION		\$0.00	\$3,295.26
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$3,295.26</b>

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80100000 536122 FPen-Retired Firefight	8100 / 2429	GERALD M GRUVER	7474	158 SALARIES - PENSION		\$0.00	\$2,658.96
			Employee Total			\$0.00	\$2,658.96
	8100 / 2536	CHARLES I ELDRIDGE	7438	158 SALARIES - PENSION		\$0.00	\$3,428.91
			Employee Total			\$0.00	\$3,428.91
			Account Total			\$0.00	\$36,481.89
80100000 536124 FPen- Surviving Depend	8100 / 188	JANET R KORB	7521	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total			\$0.00	\$1,390.10
	8100 / 310	MALISSA K CROWE	7417	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total			\$0.00	\$1,390.10
	8100 / 859	JANICE SHOAF	7600	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total			\$0.00	\$1,390.10
	8100 / 1556	MAUREEN C WOLF	7656	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total			\$0.00	\$1,390.10
	8100 / 2191	MARY M TILFORD	7629	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total			\$0.00	\$1,390.10

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80100000 536124 FPen-Surviving Depend	8100 / 2298	LINDA UNDERHILL					
			7633	158 SALARIES - PENSION		\$0.00	\$1,885.90
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,885.90</b>
	8100 / 2343	KAWILDA G FORD					
			7446	158 SALARIES - PENSION		\$0.00	\$1,885.90
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,885.90</b>
	8100 / 2345	ALICE A HOLLADAY					
			7498	158 SALARIES - PENSION		\$0.00	\$1,390.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,390.10</b>
	8100 / 2397	SANDRA J CODDINGTON					
			7411	158 SALARIES - PENSION		\$0.00	\$1,427.17
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,427.17</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$13,539.57</b>
80200000 511105 PPen-Salaries FT Regular	7100 / 1331	JASON H PHILHOWER					
			7570	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$249.92
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$249.92</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$249.92</b>
80200000 513000 PPen-Medicare							
				1100 MEDICARE		\$0.00	\$3.62
				<b>Total</b>		<b>\$0.00</b>	<b>\$3.62</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3.62</b>
80200000 536102 PPen-Retired Officers	7100 / 168	LARRY L COHEE					
			7412	158 SALARIES - PENSION		\$0.00	\$2,316.83
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,316.83</b>

Warrant 103015

## PAYROLL VOUCHER REGISTER

Period  
10/10/2015 to 10/23/2015

Board of Public Works and Safety

Check Date  
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 170	GEORGE R GAYLORD					
			7461	158 SALARIES - PENSION		\$0.00	\$2,316.83
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 172	LARRY E HEATH					
			7486	158 SALARIES - PENSION		\$0.00	\$2,316.83
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 174	JOHN W MINNICK					
			7550	158 SALARIES - PENSION		\$0.00	\$2,316.83
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 177	WILLIAM E EATON					
			7437	158 SALARIES - PENSION		\$0.00	\$2,316.83
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 178	SHELDON STILLIONS					
			7621	158 SALARIES - PENSION		\$0.00	\$2,363.16
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,363.16</b>
	7100 / 291	DONALD F BIGGER					
			7389	158 SALARIES - PENSION		\$0.00	\$2,316.83
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 295	GORDON D WOLEVER					
			7655	158 SALARIES - PENSION		\$0.00	\$2,502.17
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,502.17</b>
	7100 / 297	MELVIN C TIMMONS					
			7631	158 SALARIES - PENSION		\$0.00	\$2,826.53
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,826.53</b>

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10/10/2015 to 10/23/2015

## Board of Public Works and Safety

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 1186	HOWARD A DODD					
			7430	158 SALARIES - PENSION		\$0.00	\$2,363.16
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,363.16</b>
	7100 / 1240	HARRY R MARTIN					
			7535	158 SALARIES - PENSION		\$0.00	\$2,919.20
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,919.20</b>
	7100 / 1249	CHARLES W MOLTER					
			7552	158 SALARIES - PENSION		\$0.00	\$2,502.17
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,502.17</b>
	7100 / 1250	WILLIAM E ROBINSON					
			7585	158 SALARIES - PENSION		\$0.00	\$2,316.83
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 1390	CURTIS P CUNNINGHAM					
			7419	158 SALARIES - PENSION		\$0.00	\$2,316.83
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 1415	DENNIS L MITCHELL					
			7551	158 SALARIES - PENSION		\$0.00	\$3,104.55
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$3,104.55</b>
	7100 / 1482	JOHN E BALSER					
			7381	158 SALARIES - PENSION		\$0.00	\$2,455.84
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,455.84</b>
	7100 / 1483	LENDALL D PRATT					
			7572	158 SALARIES - PENSION		\$0.00	\$2,064.87
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,064.87</b>



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## PAYROLL VOUCHER REGISTER

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 1530	ROBERT E VOGEL					
			7641	158 SALARIES - PENSION		\$0.00	\$3,150.89
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$3,150.89</b>
	7100 / 1631	JANINE K HAGEMAN					
			7476	158 SALARIES - PENSION		\$0.00	\$993.34
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$993.34</b>
7100 / 1637	7100 / 1637	EDWARD L SMITH					
			7607	158 SALARIES - PENSION		\$0.00	\$2,594.85
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,594.85</b>
	7100 / 1925	ROBERT M STANTS					
			7618	158 SALARIES - PENSION		\$0.00	\$2,898.17
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,898.17</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$51,273.54</b>
80200000 536104 PPen-Surviving Depend	7100 / 164	PATRICIA J BURROUGHS					
			7401	158 SALARIES - PENSION		\$0.00	\$1,390.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,390.10</b>
	7100 / 171	PHYLLIS L RUSK					
			7588	158 SALARIES - PENSION		\$0.00	\$1,390.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,390.10</b>
7100 / 293	7100 / 293	B O SHOAF					
			7599	158 SALARIES - PENSION		\$0.00	\$1,390.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,390.10</b>

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## PAYROLL VOUCHER REGISTER

Period  
10/10/2015 to 10/23/2015

Board of Public Works and Safety

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536104 PPen-Surviving Depend	7100 / 851	HELEN F GAY					
			7460	158 SALARIES - PENSION		\$0.00	\$1,390.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,390.10</b>
	7100 / 1811	DELORIS J LYNCH					
			7530	158 SALARIES - PENSION		\$0.00	\$1,390.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,390.10</b>
	7100 / 1979	KATHRYN D MORRISON					
			7557	158 SALARIES - PENSION		\$0.00	\$1,390.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,390.10</b>
	7100 / 2297	HELEN J TAYLOR					
			7625	158 SALARIES - PENSION		\$0.00	\$1,390.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,390.10</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$9,730.70</b>
				<b>Grand Total</b>		<b>\$63.00</b>	<b>\$563,348.61</b>

**Warrant 103015**

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

**Period  
10/10/2015 to 10/23/2015**

**Board of Public Works and Safety**

**Check Date  
10/30/2015**

Fund	Amount
General Fund	\$311,364.69
Motor Vehicle Highway	\$12,783.20
Economic Develop Income Tax	\$8,622.69
Rental Housing Inspection	\$4,265.19
Community Dev Block Grant	\$357.77
SAFER Grant	\$16,834.94
Wastewater Utility Operating	\$88,091.43
Stormwater Revenue	\$9,495.92
Fire Pension-1937	\$50,275.00
Police Pension-1925	\$61,257.78
GRAND TOTAL	\$563,348.61